

SPENCER FANE
BRITT & BROWNE LLP
Attorneys & Counselors at Law

Federal I.D. # [REDACTED]

Claire Schenk, Receiver
Thompson Coburn LLP
One US Bank Plaza
St. Louis, MO 63101

INVOICE NO.: 511369
INVOICE DATE: 01/26/2015
CLIENT NO.: 5021172
BILL ID: 0276

BILLING SUMMARY

CURRENT INVOICE

Total Legal Fees	0.00
Total Disbursements	<u>795.46</u>
Current Total	795.46

OUTSTANDING INVOICES

Invoice Date	Invoice #	Original Amount	Payments	
11/17/2014	505673	266.40	0.00	266.40
		Outstanding Total		266.40
		TOTAL DUE		1,061.86

Payments received after 01/26/2015 are not reflected in the prior outstanding invoice listing.

Thank you for the following payments in the past 30 days.

Date Received	Check Number	Amount
01/16/2015	1015	580.98

Funds available to apply

Unallocated	0.00
Trust	0.00

Please remit to:

SPENCER FANE BRITT & BROWNE LLP
P.O. BOX 872037
KANSAS CITY, MO 64187-2037
Phone (816) 474-8100 | Fax (816) 474-3216

EXHIBIT D-4B

SPENCER FANE BRITT & BROWNE LLP

01/26/2015
CLIENT NO.: 5021172
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INVOICE NO: 511369

Re: File 5021172-0001 UHY Claims

Invoice for period ended 01/26/2015

FOR DISBURSEMENTS ADVANCED

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Photocopies	0.30
1/23/2015	Travel Richard D. Lageson Hotel while in Chicago 10/5-10/6/14	220.00
1/23/2015	Travel Richard D. Lageson Mileage while in Chicago 10/5-10/6/14	344.96
1/23/2015	Travel Gerald P. Greiman Mediation in Chicago - Airfare	230.20
Total Disbursements		795.46

TOTAL FOR FILE 5021172-0001 **795.46**